

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.3,89,61,000/- (Rupees three crores eighty nine lakhs and sixty one thousands only) to the **Commissioner of Health and Family Welfare**, A.P., Hyderabad from the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 577

Dated 22.04.2013

Read:-

G.O.Rt.No.1919, Finance (Expr. Medical & Health–II) Department,
Dt: 06.04.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical & Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.3,89,61,000/- (Rupees three crores eighty nine lakhs and sixty one thousands only) towards 1st installment from the B.E. Provision 2013-14 (Plan) under Green Channel schemes for the following Centrally Sponsored Schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E 2013-14	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: District Family Welfare Bureau Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DMHO AOFW Concerned DDOs Remarks:									
1	2211-00-789-10-06-210-211	V	40,50	---	----	40,50	----	40,50	---
Scheme Name: District Family Welfare Bureau Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DMHOs AOFW Concerned DDOs Remarks:									
2	2211-00-001-10-06-210-211	V	82,00	---	----	82,00	----	82,00	---
3	2211-00-796-10-06-210-211	V	16,50	----	---	16,50	----	16,50	--
Scheme Name: Medical Termination of Pregnancy Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DMHOs AOFW Concerned DDOs Remarks:									
4	2211-00-103-10-08-210-211	V	61	---	---	61	---	61	---
Scheme Name: R.C.H. Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DMHOs AOFW Concerned DDOs Remarks:									
5	2211-00-103-10-10-210-211	V	2,50,00	----	----	2,50,00	---	2,50,00	---
	Total		3,89,61	---	---	3,89,61	---	3,89,61	

2. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health and Family Welfare, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad

(P.T.O.)

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The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. M&H –II) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER